

52

Date: Wednesday, 12/5/2007 8:01:59 AM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : LITTER KIT
Job Number : 36109
Estimate Number : 11485
P.O. Number : N/A Part Number : D350616011
This Issue : 12/5/2007 S.O. No. : N/A Drawing Number : N/A
Prsht Rev. : NC Project Number : N/A
First Issue : N/A Type : SMALL /MED FAB Drawing Revision : N/A
Previous Run : 33763 Material : N/A
Written By : Due Date : 12/23/2007 Qty: 1 Um: Each
Checked & Approved By : John 12 05
Comment : Est E 03.04.04 Reformat KJ/RF

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



KS 07.12.06

Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-616-011 CHG003

7/12/13

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D350616015 Deck Plate Kit



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Deck Plate Kit

Qty Part Number Description Batch

1 D350-616-015 Deck Plate Kit

31499

CU

4.0 D2350 Litter Tie-Down Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Litter Tie-Down Assembly

Qty Part Number Description Batch

1 D2350 Litter Tie Down Bracket Assy

B33777

CU

5.0 D2360 Litter Tie Down Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Inventory

Qty Part Number Description Batch

1 D2360 Litter Tie Down Bracket Assy

B33778

CU 7/12/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: R Date: 07/02/13
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 12/5/2007 8:01:59 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER KIT

Job Number: 36109

Part Number: D350616011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2370

Litter Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Litter Assembly

Qty Part Number Description Batch

1 D2370 Litter Assembly

34932

CU

7.0

D2493

Patient Stop Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Patient Stop Assembly

Qty Part Number Description Batch

1 D2493 Patient Stop

31886

CU

8.0

D34941

STUB COVER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
STUB COVER

Batch: B28946

CU 7/12/10 (1)

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

CU 7/12/13 (1)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify with red decal per PPP D350-616-011 and Stock

CU 7/12/13 (1)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

CU 7/12/13 (1)

Job Completion



CU 7/12/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries